

# **EXHIBIT B**

ATKINSON-BAKER, INC.  
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 www.depo.com

Joanna Cline  
 Pepper Hamilton LLP  
 3000 Two Logan Square  
 Eighteenth and Arch Streets  
 Philadelphia, PA 19103-2799

INVOICE NO.	AD07998 AB
FIRM NO.	0129201
INVOICE DATE	10/25/2019

Please refer to the Invoice No. and your Firm No. in any correspondence.  
 Contact Nicole Hou  
 nhou@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Graves Garrett, LLC

Taking Attorney:

Case Name: Eastern Profit vs. Strategic Vision

Case No.: 18-cv-2185

Description: Certified copy of the reporter's transcript of the deposition of Bill Gertz, taken 10/15/2019.

ITEM	QTY	PRICE	LINE TOTAL
Copy Pages - Business Rate	187.00	\$ 2.50	\$ 467.50
Exhibits (pages)	14.00	\$ .55	\$ 7.70
Litigation Support Package - Copy	1.00	\$ 25.00	\$ 25.00
Processing & Handling Fee - Copy	1.00	\$ 45.00	\$ 45.00
<b>BALANCE DUE</b>			<b>\$ 545.20</b>

Payment Terms: Payment is due upon receipt of invoice. Invoices 30 days past due will bear a finance charge of .75% per month. If Atkinson-Baker, Inc. deems it necessary to pursue legal action on invoices, accumulated interest, court costs, and attorney fees may be sought. If you dispute the amount owed pursuant to this job, you must do so in writing within 30 days of the date of the invoice or you will be deemed to have waived the dispute.

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<b>BALANCE DUE</b>	<b>\$ 545.20</b>
<b>INVOICE NO.</b>	<b>AD07998 AB</b>
<b>FIRM NO.</b>	<b>0129201</b>

For: Certified copy of the reporter's transcript of the deposition of Bill Gertz, taken 10/15/2019.

From: Joanna Cline  
 Pepper Hamilton LLP  
 3000 Two Logan Square  
 Eighteenth and Arch Streets  
 Philadelphia, PA 19103-2799

Remit To: Atkinson-Baker, Inc.  
 500 NORTH BRAND BOULEVARD,  
 THIRD FLOOR  
 GLENDALE, CA 91203-4725

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 800-288-3376, 800-925-5910 fax  
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Mary Walsh  
 Pepper Hamilton LLP  
 3000 Two Logan Square  
 Eighteenth and Arch Streets  
 Philadelphia, PA 19103-2799

INVOICE NO. 1AED3 B  
 FIRM NO. 0129201  
 INVOICE DATE 11/07/2019

Please refer to the Invoice No. and your Firm No. in any correspondence. Contact  
 Nicole Hou, nhou@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Graves Garrett, LLC  
 Taking Attorney: Edward D. Greim  
 Case Name: Eastern Profit vs. Strategic Vision  
 Case No.: 18-cv-2185

Description: MP4 Files for the deposition of Bill Gertz taken  
 10/15/2019.

ITEM	QTY	PRICE	LINE TOTAL
MP4 Files	2.5	\$ 50.00	\$ 125.00
Processing & handling	1	\$ 35.00	\$ 35.00
BALANCE DUE			\$ 160.00

Payment Terms: Payment is due upon receipt of invoice. Invoices 30 days past due will bear a finance charge of .75% per month. If Atkinson-Baker, Inc. deems it necessary to pursue legal action on invoices, accumulated interest, court costs, and attorney fees may be sought. If you dispute the amount owed pursuant to this job, you must do so in writing within 30 days of the date of the invoice or you will be deemed to have waived the dispute.

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BALANCE DUE	\$ 160.00
INVOICE NO.	1AED3 B
FIRM NO.	0129201

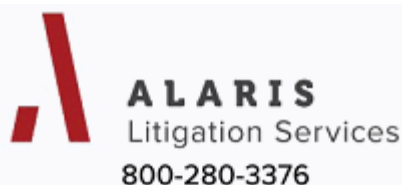
For: MP4 Files for the deposition of Bill Gertz  
 taken 10/15/2019.

From: Mary Walsh  
 Pepper Hamilton LLP  
 3000 Two Logan Square  
 Eighteenth and Arch Streets  
 Philadelphia, PA 19103-2799

Remit To: Atkinson-Baker, Inc.  
 500 NORTH BRAND BOULEVARD,  
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# INVOICE



Joanna Cline  
Pepper Hamilton LLP  
PO Box 1709  
Hercules Plaza Suite 5100  
1313 Market Street  
Wilmington, DE 19899

Invoice No.	Invoice Date	Job No.
115200	12/17/2019	84066
Job Date	Case No.	
11/26/2019	18CV2185JGK	
Case Name		
Eastern Profit Corporation Limited v Strategic Vision US LLC		
Payment Terms		
Net 30, After 30 Add 1.5% Finance Charge		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Sasha Gong	260.00	Page	@	2.00	520.00
Archive				7.50	7.50
Transcript - Rough ASCII	217.00	Page	@	1.90	412.30
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$939.80</b>

Deposition held in Washington, DC

slm

**Tax ID:** 43-1699962

*Please detach bottom portion and return with payment.*

Joanna Cline  
Pepper Hamilton LLP  
PO Box 1709  
Hercules Plaza Suite 5100  
1313 Market Street  
Wilmington, DE 19899

Invoice No. : 115200  
Invoice Date : 12/17/2019  
**Total Due : \$939.80**

Remit To: **Alaris Litigation Services**  
**800-280-3376**  
**P.O. Box 66936**  
**Saint Louis, MO 63166-6936**

Job No. : 84066  
BU ID : KC  
Case No. : 18CV2185JGK  
Case Name : Eastern Profit Corporation Limited v Strategic Vision US LLC

ATKINSON-BAKER, INC.  
 500 NORTH BRAND BOULEVARD, THIRD FLOOR  
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Chris Chuff  
 Pepper Hamilton LLP  
 P.O. Box 1709  
 Wilmington, DE 19899-1709

INVOICE NO.	AD0B4F6 AB
FIRM NO.	1211636
INVOICE DATE	12/11/2019

Please refer to the Invoice No. and your Firm No. in any correspondence.  
 Contact Nicole Hou  
 nhou@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Graves Garrett, LLC  
 Taking Attorney:  
 Case Name: Eastern Profit vs. Strategic Vision  
 Case No.: 18-cv-2185 (JGK)

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Han Chunguang, taken 11/11/2019.	\$ 673.05
<b>BALANCE DUE</b>	<b>\$ 673.05</b>

Payment Terms: Payment is due upon receipt of invoice. Invoices 30 days past due will bear a finance charge of .75% per month. If Atkinson-Baker, Inc. deems it necessary to pursue legal action on invoices, accumulated interest, court costs, and attorney fees may be sought. If you dispute the amount owed pursuant to this job, you must do so in writing within 30 days of the date of the invoice or you will be deemed to have waived the dispute.

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<b>BALANCE DUE</b>	<b>\$ 673.05</b>
INVOICE NO.	AD0B4F6 AB
FIRM NO.	1211636

For: Certified copy of the reporter's transcript of the deposition of Han Chunguang, taken 11/11/2019.

From: Chris Chuff  
 Pepper Hamilton LLP  
 P.O. Box 1709  
 Wilmington, DE 19899-1709

Remit To: Atkinson-Baker, Inc.  
 500 NORTH BRAND BOULEVARD,  
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INVOICE NO. 1AED2 B  
 FIRM NO. 0129201  
 INVOICE DATE 11/07/2019

Please refer to the Invoice No. and your Firm No. in any correspondence. Contact  
 Nicole Hou, nhou@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Graves Garrett, LLC  
 Taking Attorney: Edward D. Greim  
 Case Name: Eastern Profit vs. Strategic Vision  
 Case No.: 18-cv-2185

Description: MP4 Files for the deposition of Lianchao Han  
 taken 8/28/2019.

ITEM	QTY	PRICE	LINE TOTAL
MP4 files	6	\$ 50.00	\$ 300.00
Processing & handling	1	\$ 35.00	\$ 35.00
<b>BALANCE DUE</b>			<b>\$ 335.00</b>

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<b>BALANCE DUE</b>	<b>\$ 335.00</b>
INVOICE NO.	1AED2 B
FIRM NO.	0129201

For: MP4 Files for the deposition of Lianchao Han  
 taken 8/28/2019.

From: Mary Walsh  
 Pepper Hamilton LLP  
 3000 Two Logan Square  
 Eighteenth and Arch Streets  
 Philadelphia, PA 19103-2799

Remit To: Atkinson-Baker, Inc.  
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INVOICE NO. 1AED2 B  
 FIRM NO. 0129201  
 INVOICE DATE 11/07/2019

Please refer to the Invoice No. and your Firm No. in any correspondence. Contact  
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ABI'S Federal ID No.: 95-4189037

Setting Firm: Graves Garrett, LLC  
 Taking Attorney: Edward D. Greim  
 Case Name: Eastern Profit vs. Strategic Vision  
 Case No.: 18-cv-2185

Description: MP4 Files for the deposition of Lianchao Han  
 taken 8/28/2019.

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MP4 files	6	\$ 50.00	\$ 300.00
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<b>BALANCE DUE</b>	<b>\$ 335.00</b>
INVOICE NO.	1AED2 B
FIRM NO.	0129201

For: MP4 Files for the deposition of Lianchao Han  
 taken 8/28/2019.

From: Mary Walsh  
 Pepper Hamilton LLP  
 3000 Two Logan Square  
 Eighteenth and Arch Streets  
 Philadelphia, PA 19103-2799

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Mary Walsh  
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INVOICE NO. 1B108 B  
 FIRM NO. 0129201  
 INVOICE DATE 11/07/2019

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 Nicole Hou, nhou@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Graves Garrett, LLC  
 Taking Attorney: Edward D. Greim  
 Case Name: Eastern Profit vs. Strategic Vision  
 Case No.: 18-cv-2185

Description: MP4 Files for the deposition of Karin Maistrello  
 taken 8/23/2019.

ITEM	QTY	PRICE	LINE TOTAL
MP4 Files	2	\$ 50.00	\$ 100.00
Processing & handling	1	\$ 35.00	\$ 35.00
<b>BALANCE DUE</b>			<b>\$ 135.00</b>

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<b>BALANCE DUE</b>	<b>\$ 135.00</b>
INVOICE NO.	1B108 B
FIRM NO.	0129201

For: MP4 Files for the deposition of Karin  
 Maistrello taken 8/23/2019.

From: Mary Walsh  
 Pepper Hamilton LLP  
 3000 Two Logan Square  
 Eighteenth and Arch Streets  
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Questions? Call (800) 333-2082

Zachary Grendi, Esq.  
Zeichner, Ellman & Krause LLP  
35 Mason St  
Greenwich, CT 06830



## INVOICE

Invoice No.	Invoice Date	Job No.
556705	2/22/2019	224394
Job Date	Case No.	
2/8/2019	18-CV-2185 (JGK)	
Case Name		
Eastern Profit Corporation Limited v. Strategic Vision US, LLC		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

### Video Services

J. Michael Waller  
SALES TAX

1,377.50

87.47

ENTERED

**TOTAL DUE >>>**

**\$1,464.97**

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Zachary Grendi, Esq.  
Zeichner, Ellman & Krause LLP  
35 Mason St  
Greenwich, CT 06830

912158-001  
286  
APPROVED BY

Job No. : 224394 BU ID : Brandon  
Case No. : 18-CV-2185 (JGK)  
Case Name : Eastern Profit Corporation Limited v. Strategic Vision US, LLC  
Invoice No. : 556705 Invoice Date : 2/22/2019  
Total Due : \$1,464.97

### PAYMENT WITH CREDIT CARD



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Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

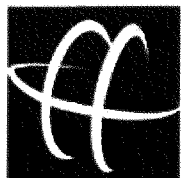
Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

Remit To: **Huseby Global Litigation**  
**P.O. Box 6180**  
**Hermitage, PA 16148-0922**

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1230 West Morehead St., Suite 408  
Charlotte, NC 28208  
Questions? Call (800) 333-2082Zachary Grendi, Esq.  
Zeichner, Ellman & Krause LLP  
35 Mason St  
Greenwich, CT 06830

Invoice No.	Invoice Date	Job No.
557949	2/26/2019	229400
Job Date	Case No.	
2/12/2019	18-CV-2185 (JGK)	
Case Name		
Eastern Profit Corporation Limited v. Strategic Vision US, LLC		
Payment Terms		
Due upon receipt, after 30 days 1.5% fee		

## ORIGINAL TRANSCRIPT OF:

French Wallop

Full Day Per Diem

SALES TAX

2,108.00

120.00 120.00

141.48

**TOTAL DUE >>>****\$2,369.48****ENTERED**

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Tax ID: 31-1763752

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Zachary Grendi, Esq.  
Zeichner, Ellman & Krause LLP  
35 Mason St  
Greenwich, CT 068309/21/58-001  
**APPROVED BY**  
ZBL

Job No. : 229400 BU ID : Brandon  
Case No. : 18-CV-2185 (JGK)  
Case Name : Eastern Profit Corporation Limited v. Strategic Vision US, LLC  
Invoice No. : 557949 Invoice Date : 2/26/2019  
**Total Due : \$2,369.48**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

Remit To: **Huseby Global Litigation**  
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**Veritext, LLC**  
**New York Region**

330 Old Country Rd., Suite 300  
 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Joanna Cline  
 Pepper Hamilton, LLP  
 1313 N Market St  
 Suite 5100  
 Wilmington, DE, 19899

**Invoice #:** NY4071791  
**Invoice Date:** 12/11/2019  
**Balance Due:** \$2,733.87

**Case:** Eastern Profit Corporation Limited v. Strategic Vision US, LLC  
**Job #:** 3774654 | Job Date: 11/19/2019 | Delivery: Normal  
**Billing Atty:** Joanna Cline  
**Location:** Clyde & Co  
 405 Lexington Avenue - 16th Floor | The Chrysler Building  
 New York, NY 10174  
**Sched Atty:** Joanna Cline | Pepper Hamilton, LLP

Witness	Description	Units	Quantity	Price	Amount
(John) Michael Waller	Original with 1 Certified Transcript	Page	223.00	\$4.75	\$1,059.25
	Rough Draft	Page	223.00	\$2.00	\$446.00
	Realtime Services	Page	223.00	\$2.30	\$512.90
	Realtime Services	Page	223.00	\$2.30	\$512.90
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Exhibits Scanned-Searchable - OCR	Per Page	124.00	\$0.35	\$43.40
French Wallop , 30(b)(6)	Original with 1 Certified Transcript	Page	129.00	\$4.75	\$612.75
	Realtime Services	Page	129.00	\$2.30	\$296.70
	Rough Draft	Page	129.00	\$2.00	\$258.00
	Realtime Services	Page	129.00	\$2.30	\$296.70
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Exhibits Scanned-Searchable - OCR	Per Page	54.00	\$0.35	\$18.90
	Attendance Fee	1	2.00	\$75.00	\$150.00
	Shipping & Handling	Package	1.00	\$53.57	\$53.57

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**Chicago IL 60694-1303**

**Invoice #:** NY4071791  
**Job #:** 3774654  
**Invoice Date:** 12/11/2019  
**Balance:** \$2,733.87

**Veritext, LLC**  
**New York Region**

330 Old Country Rd., Suite 300  
 Mineola NY 11501  
 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



<b>Notes:</b>	<b>Invoice Total:</b>	\$4,353.07
	<b>Payment:</b>	\$0.00
	<b>Credit:</b>	(\$1,619.20)
	<b>Interest:</b>	\$0.00
	<b>Balance Due:</b>	\$2,733.87
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>		

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**Invoice #:** NY4071791  
**Job #:** 3774654  
**Invoice Date:** 12/11/2019  
**Balance:** \$2,733.87

**Veritext, LLC**  
**New York Region**

330 Old Country Rd., Suite 300  
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 Tel. (516) 608-2400 Fax. (516) 608-2450  
 Fed. Tax ID: 20-3132569



**Bill To:** Joanna Cline  
 Pepper Hamilton, LLP  
 100 Market St  
 Suite 200  
 Harrisburg, PA, 17101

**Invoice #:** NY4095725  
**Invoice Date:** 12/17/2019  
**Balance Due:** \$2,734.50

**Case:** Eastern Profit Corporation Limited v. Strategic Vision US, LLC  
**Job #:** 3774654 | Job Date: 11/19/2019 | Delivery: Normal  
**Billing Atty:** Joanna Cline  
**Location:** Clyde & Co  
 405 Lexington Avenue - 16th Floor | The Chrysler Building  
 New York, NY 10174  
**Sched Atty:** Joanna Cline | Pepper Hamilton, LLP

Witness	Description	Units	Quantity	Price	Amount
(John) Michael Waller	Video - Media and Cloud Services	Per disk	3.00	\$42.00	\$126.00
	Video - Digitizing & Transcript Synchronization	Hour	3.50	\$175.00	\$612.50
French Wallop , 30(b)(6)	Video - Media and Cloud Services	Per disk	2.00	\$42.00	\$84.00
	Video - Digitizing & Transcript Synchronization	Hour	2.50	\$175.00	\$437.50
	Video - Initial Fee	1	1.00	\$350.00	\$350.00
	Video - Additional Hours	Hour	7.00	\$155.00	\$1,085.00
	Shipping & Handling - Video Media	Package	1.00	\$39.50	\$39.50
<b>Notes:</b>				<b>Invoice Total:</b>	\$2,734.50
				<b>Payment:</b>	\$0.00
				<b>Credit:</b>	\$0.00
				<b>Interest:</b>	\$0.00
				<b>Balance Due:</b>	\$2,734.50
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <a href="http://www.veritext.com/services/all-services/services-information">http://www.veritext.com/services/all-services/services-information</a>					

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**Chicago IL 60694-1303**

**Invoice #:** NY4095725  
**Job #:** 3774654  
**Invoice Date:** 12/17/2019  
**Balance:** \$2,734.50

ATKINSON-BAKER, INC.  
 500 NORTH BRAND BOULEVARD, THIRD FLOOR  
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 www.depo.com

Joanna Cline  
 Pepper Hamilton LLP  
 P.O. Box 1709  
 Wilmington, DE 19899-1709

INVOICE NO.	AD0ABD6 AB
FIRM NO.	1211636
INVOICE DATE	11/05/2019

Please refer to the Invoice No. and your Firm No. in any correspondence.  
 Contact Nicole Hou  
 nhou@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Graves Garrett, LLC  
 Taking Attorney: Edward D. Greim  
 Case Name: Eastern Profit vs. Strategic Vision  
 Case No.: 18-cv-2185 (JGK)

Description: Certified copy of the reporter's transcript of the deposition of Yvette Wang, taken 10/30/2019. Expedited.

ITEM	QTY	PRICE	LINE TOTAL
Copy Pages - Business Rate	227.00	\$ 3.75	\$ 851.25
Expedite: 3 working days - 80%	227.00	\$ 3.00	\$ 681.00
Litigation Support Package - Copy	1.00	\$ 25.00	\$ 25.00
Processing & Handling Fee - Copy	1.00	\$ 45.00	\$ 45.00
<b>BALANCE DUE</b>			<b>\$ 1,602.25</b>

Payment Terms: Payment is due upon receipt of invoice. Invoices 30 days past due will bear a finance charge of .75% per month. If Atkinson-Baker, Inc. deems it necessary to pursue legal action on invoices, accumulated interest, court costs, and attorney fees may be sought. If you dispute the amount owed pursuant to this job, you must do so in writing within 30 days of the date of the invoice or you will be deemed to have waived the dispute.

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BALANCE DUE	\$ 1,602.25
INVOICE NO.	AD0ABD6 AB
FIRM NO.	1211636

For: Certified copy of the reporter's transcript of the deposition of Yvette Wang, taken 10/30/2019. Expedited.

From: Joanna Cline  
 Pepper Hamilton LLP  
 P.O. Box 1709  
 Wilmington, DE 19899-1709

Remit To: Atkinson-Baker, Inc.  
 500 NORTH BRAND BOULEVARD,  
 THIRD FLOOR  
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

148183.2



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 800-288-3376, 800-925-5910 fax  
 www.depo.com

Mary Walsh  
 Pepper Hamilton LLP  
 3000 Two Logan Square  
 Eighteenth and Arch Streets  
 Philadelphia, PA 19103-2799

INVOICE NO. 1B778 B  
 FIRM NO. 0129201  
 INVOICE DATE 11/07/2019

Please refer to the Invoice No. and your Firm No. in any correspondence. Contact  
 Nicole Hou, nhou@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: Graves Garrett, LLC  
 Taking Attorney: Edward D. Greim  
 Case Name: Eastern Profit vs. Strategic Vision  
 Case No.: 18-cv-2185 (JGK)

Description: MP4 Video Files for the deposition of Yvette Wang  
 taken 10/30/2019.

ITEM	QTY	PRICE	LINE TOTAL
MP4 Video Files	5.75	\$ 50.00	\$ 287.50
Processing & handling	1	\$ 35.00	\$ 35.00
<b>BALANCE DUE</b>			<b>\$ 322.50</b>

Payment Terms: Payment is due upon receipt of invoice. Invoices 30 days past due will bear a finance charge of .75% per month. If Atkinson-Baker, Inc. deems it necessary to pursue legal action on invoices, accumulated interest, court costs, and attorney fees may be sought. If you dispute the amount owed pursuant to this job, you must do so in writing within 30 days of the date of the invoice or you will be deemed to have waived the dispute.

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BALANCE DUE	\$ 322.50
INVOICE NO.	1B778 B
FIRM NO.	0129201

For: MP4 Video Files for the deposition of Yvette Wang taken 10/30/2019.

From: Mary Walsh  
 Pepper Hamilton LLP  
 3000 Two Logan Square  
 Eighteenth and Arch Streets  
 Philadelphia, PA 19103-2799

Remit To: Atkinson-Baker, Inc.  
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Amelia Coluccio  
 Golden Spring (New York) Limited  
 162 East 64th Street  
 New York, NY 10065-

INVOICE NO.	1AEA2 B
FIRM NO.	1262079
INVOICE DATE	08/15/2019

Please refer to the Invoice No. and your Firm No. in any correspondence.  
 Contact Nicole Hou, nhou@depo.com

Federal Tax ID No.: 20-3132569

Setting Firm: Graves Garrett, LLC

Taking Attorney:

Case Name: Eastern Profit vs. Strategic Vision

Case No.: 18-cv-2185

Description: MP4 Video Files for the deposition of Guo Wengui taken 8/2/2019.

ITEM	QTY	PRICE	LINE TOTAL
MP4 - Upload RUSH	7.25	\$ 130.00	\$ 942.50
Processing and handling	1	\$ 50.00	\$ 50.00
PAYMENT			- \$ 992.50
BALANCE DUE			\$ .00

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BALANCE DUE	\$ .00
INVOICE NO.	1AEA2 B
FIRM NO.	1262079

For: MP4 Video Files for the deposition of Guo Wengui taken 8/2/2019.

From: Amelia Coluccio  
 Golden Spring (New York) Limited  
 162 East 64th Street  
 New York, NY 10065-

Remit To: Atkinson-Baker, a Veritext Company  
 P.O. Box 71303  
 Chicago, IL 60694

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 www.depo.com

Chris Chuff  
 Pepper Hamilton LLP  
 P.O. Box 1709  
 Wilmington, DE 19899-1709

INVOICE NO.	AD0BC41 AB
FIRM NO.	1211636
INVOICE DATE	12/26/2019

Please refer to the Invoice No. and your Firm No. in any correspondence.  
 Contact Nicole Hou, nhou@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm:	Graves Garrett, LLC
Taking Attorney:	Edward D. Greim
Case Name:	Eastern Profit vs. Strategic Vision
Case No.:	18-cv-2185 (JKG)
Claim No.:	
Insurance Co.:	
Insured:	DOL:
Clients Ref.#1:	
Clients Ref.#2:	
Adjuster:	

ITEM	LINE TOTAL
Certified copy of the reporter's transcript of the deposition of Guo Wengui - Volume II, taken 12/4/2019.	\$ 582.00
PAYMENT	- 582.00
BALANCE DUE	\$ .00

Payment Terms: Payment is due upon receipt of invoice. Invoices 30 days past due will bear a finance charge of .75% per month. If our company deems it necessary to pursue legal action on invoices, accumulated interest, court costs, and attorney fees may be sought. If you dispute the amount owed pursuant to this job, you must do so in writing within 30 days of the date of the invoice or you will be deemed to have waived the dispute.

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 -----

BALANCE DUE	\$ .00
INVOICE NO.	AD0BC41 AB
FIRM NO.	1211636

For: Certified copy of the reporter's transcript of the deposition of Guo Wengui - Volume II, taken 12/4/2019.

From: Chris Chuff  
 Pepper Hamilton LLP  
 P.O. Box 1709  
 Wilmington, DE 19899-1709

Remit To: Atkinson-Baker, a Veritext Company  
 500 NORTH BRAND BOULEVARD,  
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Donald J. Detweiler  
 Pepper Hamilton LLP  
 P.O. Box 1709  
 Wilmington, DE 19899-1709

INVOICE NO.	1BA29 B
FIRM NO.	1211636
INVOICE DATE	02/20/2020

Please refer to the Invoice No. and your Firm No. in any correspondence. Contact Nicole Hou, nhou@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm:	Graves Garrett, LLC
Taking Attorney:	Edward D. Greim
Case Name:	Eastern Profit vs. Strategic Vision
Case No.:	18-cv-2185

Description: MP4 Video Files for the deposition of Guo Wengui taken 12/4/2019.

ITEM	QTY	PRICE	LINE TOTAL
MP4 Video Files	3.75	\$ 50.00	\$ 187.50
Processing and Handling	1	\$ 35.00	\$ 35.00

BALANCE DUE			<b>\$ 222.50</b>
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Payment Terms: Payment is due upon receipt of invoice. Invoices 30 days past due will bear a finance charge of .75% per month. If Atkinson-Baker, Inc. deems it necessary to pursue legal action on invoices, accumulated interest, court costs, and attorney fees may be sought. If you dispute the amount owed pursuant to this job, you must do so in writing within 30 days of the date of the invoice or you will be deemed to have waived the dispute.

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BALANCE DUE	<b>\$ 222.50</b>
INVOICE NO.	1BA29 B
FIRM NO.	1211636

For: MP4 Video Files for the deposition of Guo Wengui taken 12/4/2019.

From: Donald J. Detweiler  
 Pepper Hamilton LLP  
 P.O. Box 1709  
 Wilmington, DE 19899-1709

Remit To: Atkinson-Baker, Inc.  
 500 NORTH BRAND BOULEVARD,  
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